

AN ORDINANCE **101731**

AUTHORIZING THE ACCEPTANCE OF A \$700.00 CASH DONATION FROM TARGET STORES TO THE FINANCIAL CRIMES UNIT, FORGERY DETAIL OF THE SAN ANTONIO POLICE DEPARTMENT, AMENDING THE BUDGET, AND APPROPRIATING FUNDS.

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WHEREAS, Target Stores wishes to donate \$700.00 to the Financial Crimes Unit, Forgery Detail, of the San Antonio Police Department; and

WHEREAS, no matching contribution is required; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager, or her designee, is hereby authorized to accept a cash donation of \$700.00, from Target Stores to the Financial Crimes Unit, Forgery Detail, of the San Antonio Police Department, and is hereby authorized to execute any documents necessary to effect acceptance of said donation.

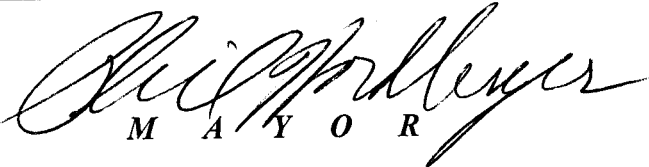
SECTION 2. Funds in the amount of \$700.00 are to be deposited into Fund 11001000, Internal Order 217000000102, General Ledger 4502220 when received from Target Stores. Funds in the amount of \$700.00 are appropriated in Cost Center 1703010001, General Ledger 5501000 Capital Outlay<5000 – Computer Equipment.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation

Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect ten days from the date of the passage.

PASSED AND APPROVED this 17th day of November, 2005.


M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney